

ALL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 95833-4470

STREET ADDRESS:
301 Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 20 03
(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1232

RITEWAY CHARITY SERVICES
2505 FOOTHILL BLVD. #E
LA CRESCENTA, CA 91214

Name and Address of Charitable Organization:

CT No. 4647

F.E.I.N. 951643344

Pasadena Humane Society & SPCA
Name of charity

361 S. Raymond Avenue
Address of charity

Address of charity

Pasadena, CA 91105
City, State, and ZIP code of charity

Events from (check one):

National Campaign ☐

California Campaign ☒

Car Donation Program
(Type of Activity)

held (on) (from)

11/21

20 03

, to

12/31

20 03
(Date or dates must be shown)

REVENUE

A. Car/Truck Sales

304

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

304

E. ✓

EXPENSES

A. Fees or commissions paid by commercial fundraiser

38

A.

B. Salaries

20

B.

C. Payroll taxes

3

C.

D. Employee benefits

D.

E. Towing

19

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

3

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

5

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. See attached

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

412786

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MAY 24 2004

Attorney General's
Registry of Charitable
Trusts

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MAR 22 2004

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20____

California Government Code Section 12599)

Page 2

1. Distribution or net to charitable organization \$260.00 3.
2. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
3. Total amount charity realized from operation of vehicle donation program \$260.00 5. ✓
4. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) MARGUERITE DUNCAN-ABRAMS Director of Development
 Printed name Title Date 3/15/04

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) _____ Printed name Title Date
STEVE MURPHY Executive Director 5/3/04
 Signature or authorized officer/director (charity) _____ Printed name Title Date

COMMERCIAL FUNDRAISER

HARVEY DEUTZ owner
 3-15-04

Charity:
Pasadena Humane Society

M. Other Expenses

Facilities Charge	<u>10</u>
Permits	
Auto Expense	<u>3</u>
Depreciation	<u>2</u>
Insurance	<u>4</u>
Interest	
Legal & Professional	
Repairs & Maint.	<u>1</u>
Supplies	<u>2</u>
Taxes & Licenses	<u>6</u>
Travel	
Utilities	
Accounting	
Bank Charges	
Business Gifts/Promo.	
Computer expenses	<u>1</u>
Dues & Subscriptions	<u>1</u>
Office Expense	
Outside Services	<u>1</u>
Payroll Fees	
Postage	<u>1</u>
Printing	<u>1</u>
Security	<u>1</u>
Storage	<u>2</u>

Other Expenses Total: \$36